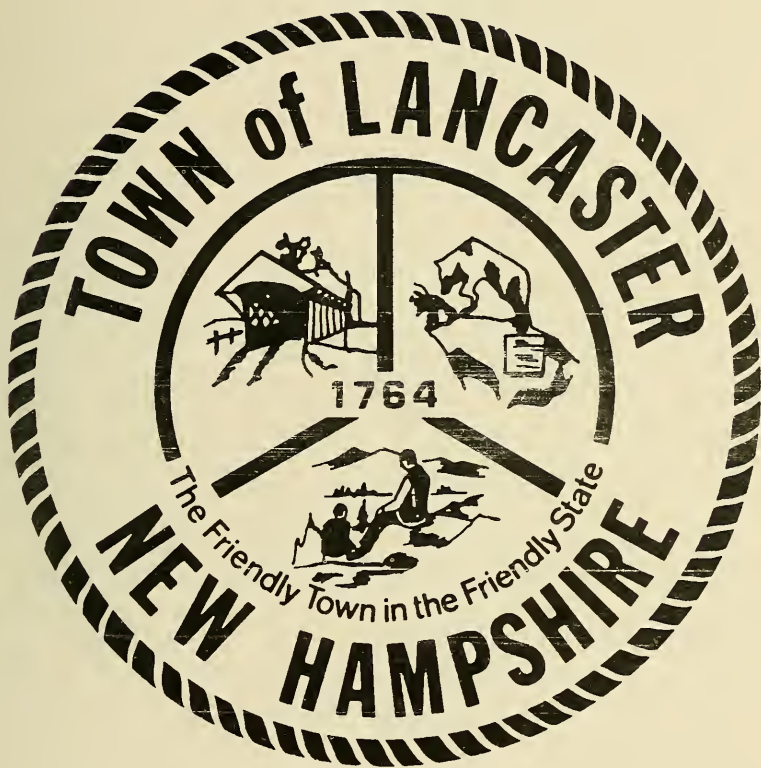


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ANNUAL REPORT



1972

Town Telephone Directory

Town Office 788-2306 – 788-3391

Town Manager	Donald E. Crane	788-3391
Town Clerk and Treasurer,	Dorothy H. Wilson	788-2306
Town Accountant and Water Collector,	Donna P. Young	788-3391
Information on zoning and		
building permits		788-3391
Public Health Nursing Service		788-2366
Col. Town Community Center		788-3321
School Department, Lancaster		788-4924
Supervising Principal, W.M.R.S.D.		837-2553
Supt. of School Office		837-2553
Weeks Memorial Hospital		788-4911
Weeks Memorial Library		788-3352

EMERGENCY NUMBERS

Police Department	788-4402
Fire Department	788-4830
Civil Defense	788-3391
Ambulance	788-4911

ANNUAL REPORT

TOWN OF

Lancaster, N. H.

FOR THE YEAR

1972

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HIGHLIGHTS OF 1972

Established Housing Authority

Approved new Parking Lot

Re-Appraisal of all Taxable Property

Adopted New Dog leash law

Charles T. Bennett, re-elected Board of Selectmen

PLANS FOR 1973

New Zoning Ordinance

New Sub-Division regulation

Completion of Sewer Project

Provide New Police Department Quarters

Provide new District Court Room



Directory of Officials

Elected Officials

Selectmen	Term Expires
Carlton C. Jordan	1973
Earle K. Amadon	1974
Charles T. Bennett	1975
Moderator	
Dana H. Lee	1974
Town Clerk and Treasurer	
Dorothy H. Willson	1973
Supervisors of Check List	
Robert C. Rich	1974
Wilbur M. Schurman	1976
Agnes Moody	1978
Trustees of Trust Funds	
Laurance Bryan	1973
Daniel J. Truland	1974
Dennis Merrow	1975
Library Trustees	
Grace M. Lee	1973
James B. Fitch	1974
Harold Mountain	1975
Col. Town Investment Committee	
Robert V. Johnson	O. Leo Connary
Raymond F. Linscott (deceased)	Raymond Carr
Hugh Galbraith	Robert Hall
Raymond W. McCaig	
Col. Town Spending Committee	
Carl Yungmans	1973
Ellen Moody	1973
Paul F. Donovan	1973
J. Edward Perreault	1974
Nathalie Wheeler	1974

Charles T. Bennett	1974
Robert C. Rich	1975
Grace M. Lee	1975
Howard R. Piche	1975

Emmons Smith Fund Committee

Jean Foss	1973
Mary B. Smith	1974
Elmer Henson	1975

Budget Committee

Atty. John Gormley	1973
Reynold Guilmette	1973
Randall C. Carr	1973
Clifford A. Rowe	1974
Maynard G. White	1974
Laurance Bryan	1974
Lee Eastman	1975
Everett W. Rexford	1975
Edna Whyte	1975

Representative of Budget Committee

Carlton C. Jordan

Appointed

Town Manager	Overseer of Public Welfare
Tax Collector - Building Inspector	Donald E. Crane
Town Acct., Admin. Asst., Water Collector . .	Donna P. Young
Town Counsel	John E. Gormley
Health Officer	James A. Ferguson, M. D.
Public Health Nurse	Patricia Rogers

Zoning Board of Appeal

Term Expires

Charles Fitch	1973
Ethel McCarten	1974
Henry Gardner	1975
Rodney Marshall	1976
J. Edward Perreault	1977

Planning Board

Willard Bean, Earle K. Amadon	1973
George Smith	1974
Edna Whyte, Fern Johnson	1975
Paul F. Donovan	1976
Norman Bell	1977

Cemetery Committee

Hugh J. Galbraith, Minnie Currier, Dorothy H. Johnson

Fire Chief

Maurice W. Lee

Town History Committee

William Wallace

Hugh J. Galbraith

Faith Kent

Edna E. Whyte

Cecile Costine

Glenn S. Sheridan

Thelma Murphy

Raymond Carr

Health Officer

Dr. James A. Ferguson (resigned)

Dr. Elivin Falkenhan

Public Health Nurse

Miss Sandra Placey, R. N.

Conservation Commission**Term Expires**

Harold Mountain

1973

Ellen Denison

1973

Atty. Robert Calamari

1974

Warren A. Bartlett

1974

Charles B. Livingstone

1974

Dolores Colbeth

1975

Calvin Perkins

1975

Librarians

Barbara Miller

Elizabeth Currie

Chief of Police

Water Dept. Foreman

Highway Foreman

Alvin L. Leonard

Roger N. Emery

Arthur J. Savage

Housing Authority

Arthur N. Drake

1973

Kevin Kopp

1974

Lee E. Eastman

1975

Fred B. Bowles

1976

Frank H. Wallace

1977

Ambulance Corp. Director

Regis P. Cronauer

Board of Selectmen and Town Manager

The Board of Selectmen are responsible for assessing property, warning of meetings, conducting certain hearings, laying out of highways, assessing damages and are empowered to make by-laws and various other duties. The Board appoints the Manager, supervises his performance and is responsible for determining policy. The Selectmen act as a group, not individually, in instructing the Manager.

The Town Manager is the administrative head of all departments of the Town and is responsible for the efficient administration thereof. He has general supervision of all town property and business affairs of the town and of the expenditures of monies appropriated by it for town purposes. He prepares and submits to the Selectmen the annual budget and submits such other reports as may be required. Keeps the selectmen advised as to the needs of the town and of the financial condition and such other duties as required by law or ordinance. The letting, making and performance of all contracts for work done for the town, the purchase of all supplies for the town and to administer the poor relief of the town. He is collector of taxes, and building inspector.

The Board of Selectmen held twenty four regularly scheduled meetings and several special meetings, with the Manager present, to conduct necessary town business, these are open to the public. The Board conducted a public hearing on the dog leash law, and attended other meetings on matters concerning the community.

They adopted a resolution to maintain flood insurance eligibility, advertised and accepted a Bond Issue for the sewer project with a favorable interest rate of 4.5%. Amended two ordinances and re-wrote another and drafted a leash law.

Appointed a new health officer, appointed members to the Housing Authority, Zoning Board, Planning Board and to the Town History Committee. Provided a list of prospective jurors.

Issued Raffle permits, parade permits, a permit to explode fire works and issued various licenses and other permits.

Prepared budget proposals for presentation to the budget committee and approved veterans exemptions and elderly exemptions.

They performed many and sundry other duties and responded to the public requests and always with the community's best interest in mind.

Board of Assessors

This year saw a complete re-appraisal of all taxable property, the Board of Assessors engaged the services of the State Tax Commission real estate appraisers to conduct the re-appraisal and they delivered the completed project and Board assessed the property accordingly. The gross assessed valuation was \$22,996,631. After deduction of all eligible exemptions, the net taxable value was \$22,580,484.00, see the summary that follows for details.

This was the first year of the Current Use Value (open space) for those who met the criteria as determined by the community appointed under the open space law. Land to be eligible for current use assessment must currently be used for agricultural purposes or come under a forest management program. Because of the lateness of receiving the new appraisals, the Board approved only those lands known as Tree Farms or known to be under a forest management program. Later other lands were considered after applications were received and approved. The total amount approved prior to the tax rate approval was \$211,780.00 in valuation.

Elderly exemptions approved by the Board totaled \$202,367.00 in taxable valuations. The exemption this year was up to \$5,000.00 in taxable valuation and 45 applications were approved. The elderly exemption is available to property owners over 70 years of age with a net income of not more than \$5,000.00 (\$4,000.00 if single) and if their total assets do not exceed \$25,000.00. Applications are required and must be filed before April 16th of each year, application forms are available at the Town Offices.

Report to the Citizens

The activities of your municipal government are contained in this report and it deserves a few minutes of your time. The Sewer Construction project is the subject of greatest concern and you will find an activity report, interesting photos and mention of it in several reports because of its influence to other activities.

The Bond Issue for the sewer project was sold in March and at a favorable rate of 4½%. The total issue was \$2,170,000.00 to be amortized over 20 years. The State of New Hampshire will pay \$1,426,891 of the principal and \$665,086.00 of the interest cost, this will change after final audit of the project. One definite change will come because of the Depot Railroad Street line which the State has agreed to participate up to 40%. It will not be necessary for the Town to raise additional money.

The latest total estimated project cost is \$3,970,751.95, of which the Environmental Protection Agency will pay \$1,754,784.73, the Economic Development Administration \$404,000.00, and the New England Regional Commission \$140,000.00, all Federal Agencies, \$40,000.00 of the sum was recently approved for the Depot Street-Railroad Street line. The State of N. H. will assume \$1,462,891.00, not including an estimate of the Depot Street-Railroad Street line. The balance of \$209,076.22 is the Town's responsibility, the figures are subject to final audit of the project.

I express my appreciation to the Board of Selectmen for their continued leadership, department heads and employees, the various committee members and the citizens for their cooperation and dedication. A special thanks goes to Mr. Joseph Forti, P.E. resident engineer for the sewer construction project, his services are irreplaceable.

DONALD E. CRANE
Town Manager

Lancaster Town Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Lancaster, in the County of Coos, qualified to vote in Town affairs:

You are hereby notified to meet at the Col. Town Community House in said Lancaster on Tuesday, the sixth day of March next, at ten o'clock in the forenoon, to act upon the subjects herein-after mentioned. The polls will be open at said meeting place on said date from ten o'clock in the forenoon until seven o'clock in the afternoon for the reception of your ballots for the election of Town officers; and said polls will be open for such additional time after 7:00 p.m. as shall be determined by said meeting for the reception of your ballots on any matters to be voted on by written ballot at said meeting.

1. To choose all necessary Town officers for the ensuing year.
2. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sum or sums of money not exceeding in the aggregate the amount of the tax commitment of the previous year (1972) in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.
3. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by tax collector's deeds.
4. To see if the Town will vote to appropriate Nineteen Thousand Dollars (\$19,000) from money raised under the Pollution Abatement Bond Issue, so-called, for the purpose of defraying the expense of engineering and design costs relative to the construction of a proper sewer line on Bridge Street in said Town. (Recommended by the Budget Committee.)
5. To see if the Town will vote to appropriate Eleven Thousand Dollars (\$11,000) from money raised under the Pollution Abatement Bond Issue, so-called, for the purpose of defraying the expense of engineering and design costs relative to the

construction of sewer lines and/or other proper sewer disposal facilities on North Road and in the Grange area, so-called, in said Town. (Recommended by the Budget Committee.)

6. To see if the Town will vote to raise and deposit annually the sum of Five Thousand Dollars (\$5,000) in the Capital Reserve Fund for the purpose of financing all or part of the costs of constructing or reconstructing the Town Swimming Pool, all in accordance with the provisions of RSA, Chapter 35. (Recommended by the Budget Committee)

7. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amounts indicated; and, further, to authorize the Selectmen to make pro rata deductions in the amounts if estimated entitlements are reduced or to take any other action hereon:

Appropriation	Estimated Amount
New equipment	\$20,800.00
Town Hall renovations	25,000.00
Public safety (police)	14,275.00
Parking lot paving	4,350.00
Administration (office assistant)	<u>2,000.00</u>
(Recommended by Budget Committee)	\$66,425.00

8. To see if the Town will vote to accept the budget as submitted by the Budget Committee.

9. To direct how money raised for the above purposes be expended.

10. To act upon any other business which may legally come before said meeting.

Given under our hands and seal this 13th day of February, 1973.

CARLTON C. JORDAN
EARLE K. AMADON
CHARLES T. BENNETT
Selectmen of the Town of Lancaster

A true copy of Warrant - Attest:
CARLTON C. JORDAN
EARLE K. AMADON



Town Budget

The proposed budget for the fiscal year 1973 follows. The budget is prepared by the Budget Committee from information furnished by the Board of Selectmen and other Town Officers. The Budget Committee held a public hearing for a general discussion of all recommended appropriations. Expression from the public is determining factor as to the amount of appropriations or a particular appropriation. Many long hours were spent by the Committee and Town Officials in preparation of the Budget. It is their feeling that the expression of the public is reflected in the Budget.

Included is the estimate and actual revenues, appropriations and expenditures of the previous year 1972.

	Approp. Previous Fiscal Year	Recom. 1973 (1973-74)	Submitted Without Recom.
General Government:			
Town Officers' Salaries	\$ 20,450.00	\$ 22,820.00	
Town Officers' Expenses	7,900.00	9,200.00	
Elec. & Regis. Expenses	600.00	1,100.00	
Municipal & Dist. Court Exp.	4,600.00	6,400.00	
Town Hall & Other Tn. Bldgs.	9,850.00	34,750.00	
Employees' Retire. & S. S. . .	7,500.00	8,500.00	
Contingency Fund	6,000.00	7,000.00	
Reappraisal of Property	5,000.00	5,604.41	

Protect. of Persons & Property:

Parking Meters	\$ 5,000.00	\$ 5,200.00
Police Department	39,500.00	48,950.00
Fire Department	10,500.00	8,700.00
Care of Trees	2,000.00	2,000.00
Insurance	9,800.00	11,160.00
Planning & Zoning	250.00	450.00
Damages & Legal Expense . . .	1,000.00	2,000.00
Civil Defense	100.00	0.00

Inc. Emp.
Hosp. & Ins.

Health Dept. (Inc. Hosp. & Ambu):

Vital Statists	350.00	350.00
Sewer Maintenance	2,000.00	18,850.00
Town Dump & Garbage Re- moval	6,600.00	6,600.00

Highways & Bridges:

Town Maint. - Sum. & Wint. . .	85,500.00	95,950.00
Street Lighting	11,500.00	14,000.00
Town Road Aid	907.49	898.12

Libraries:	11,328.51	11,530.89
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Public Welfare:

Town Poor	2,000.00	2,000.00
Old Age Assistance	14,000.00	14,000.00

Patriotic Purp. (Mem. Day, etc.):	300.00	300.00
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Recreation	4,450.00	4,950.00
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Public Service Enterprises:

Conservation Commission . . .	1,500.00	500.00
Mun. Water - Electric Utilities	30,000.00	29,500.00
Cemeteries	2,500.00	2,500.00
Airports	1,000.00	1,000.00
Advertis. & Reg. Assns.	6,300.00	6,500.00

Debt Service:

Principal & Long Term Notes & Bonds	2,000.00	114,500.00
Int. - Long Term Notes & Bonds	17,643.00	95,590.00
Int. on Temp. Loans	5,000.00	5,000.00

Capital Outlay:

Water Works Construction . . .	2,500.00	3,000.00
Sewer Construction	500.00	30,500.00
Parking Lot	10,500.00	0.00
New Equipment	42,500.00	20,800.00
Payment to Capital Reserv. Funds	<u>7,500.00</u>	<u>12,500.00</u>

TOTAL APPROPRIATIONS . . .	\$416,185.60	\$682,662.12
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BUDGET OF THE TOWN OF LANCASTER, N. H.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1973 (73-74)
From State:			
Interest & Dividends Tax.	\$ 18,969.00	\$ 18,969.09	\$ 18,969.00
Railroad Tax	932.00	932.76	932.00
Savings Bank Tax.	3,983.00	3,983.44	3,983.00
Meals & Rooms Tax.	15,318.00	15,374.52	15,375.00
State Aid - Water Pollu. Proj.			134,711.00
Highway Subsidy (Cl. IV & V)	19,340.00	19,340.93	19,275.84
Reimb. Forest Cons. Aid, State & Federal Land.	300.00	93.08	100.00
Reimb. A/C Flood Control Land, OAA Recovery	1,021.00	1,038.91	200.00
Reimb. A/C Bus. Prof. Tax. (Town Portion).	89,188.00	89,187.92	93,647.31
Safety Officer	1,200.00	1,740.00	0.00
State Recreational Land	50.00	0.00	0.00
From Local Sources:			
Subdivision fees.	0.00	220.00	200.00
Dog Licenses	790.00	794.29	790.00
Bus. Licen., Perm. & Fil. Fees	725.00	821.85	800.00
Motor Vehicle Permit Fees . .	37,000.00	39,949.10	39,000.00
Interest on Taxes & Deposits	7,000.00	8,637.49	37,470.00
Withdraw. Capital Resv. Funds	20,000.00	20,000.00	0.00
Parking Meter Income	5,500.00	5,206.91	5,500.00
Fines & Forfeits — Municipal & District Court	8,500.00	14,388.99	14,000.00
National Bank Stock Taxes . .	1,332.00	1,332.37	1,332.00
Resident Taxes Retained	8,371.00	6,112.70	8,000.00
Normal Yield Taxes Assessed	158.00	44.21	100.00
Rent of Town Property	2,000.00	2,010.00	800.00
Sale of Town Property	100.00	0.00	100.00
Income from Departments. . .	3,045.00	3,152.27	3,100.00
Ambulance Fees	7,175.00	5,247.20	7,100.00
Inc. from Munic. Utilities . . .	32,500.00	32,514.91	32,500.00
Bond & Note Issues (Contra).	10,500.00	10,500.00	30,000.00
Sewer Rental Fees			18,850.00
Surplus.	14,960.00	14,960.00	0.00
From Federal Sources:			
Revenue Sharing			66,425.00
TOTAL REVENUES FROM ALL SOURCES EXCP. PROP TAX.	\$309,957.00	\$316,552.94	\$553,260.15

Transfers and Credits

Appropriation for projects that are not completed within the fiscal year for which it was approved, the unused balance may be forwarded into the next fiscal year to complete the project. Appropriations that are made in one fiscal year to go with a future appropriation for a particular project or item may also be forwarded. The following items were forwarded to 1972.

Re-Appraisal	\$ 7,000.00
New Equipment	1,500.00
Town Buildings	3,200.00
Water Department	1,465.44

Some departments earn credits during the year for performing services, sales of material, work under State Programs, such as Town Road Aid, and reimbursements from other Town Departments. Listed below are the departments and credits received.

Town Officers Expense . . .	\$ 91.17
Town Maintenance	4,185.48
Retirement & Social Sec.	5,547.95
Fire Department	1,107.95
Sewer Maintenance	80.00
Hospitalization & Group Ins.	969.36
Public Welfare	229.00
Police Department	406.25
Water Department	830.05
	<hr/>
	\$13,447.21

Taxes Revenues and Tax Rate

Property Taxes: The 1972 property taxes totaled \$806,123.27, as determined by the three governmental net budgets. The school received \$571,559.24 towards its operation, the town \$195,953.30, which includes an amount of \$24,625.58 for veterans exemptions and overlay and Lancaster's share of the Coos County budget was \$38,610.73.

Profits Tax: The Business Profits Tax comes to the town but is applied to each unit of government, according to a percentage of the real estate tax each received in 1969 when the law became effective. The school's applicable percentage is 69.1%, the town 26% and the county 4.9%. The profits tax has a growth factor of 5% a year, reduced from 10% by the 1971 N. H. Legislature. The total profits tax received this year was \$89,187.92, and the school credited with \$61,628.91, the town \$23,188.88 and Coos County \$4,370.21.

Other Taxes: The recently new resident tax imposed to replace the old head and poll taxes as committed for collection, totaled \$15,220.00 and the town's share of 55% is \$8,371.00 and the balance goes to the State of N. H. The old head and poll taxes averaged less than one-half of that amount. Other taxes include timber taxes, interest and dividends, savings banks and railroad taxes. A complete list appears under the summary of receipts.

Revenues: Revenues include motor vehicle permits, which bring more to the town than any other single revenue item, this year's all time high was \$39,949.10. Water rental income was next with a total income of \$32,514.01. One of the newer sources of income is from highway subsidy, gasoline tax, which amounts to \$19,340.93. Other items include District Court returns, which also had an all time high of \$14,388.99, income from rentals, business licenses, dog licenses and parking meter income. These and others may be found in the summary of receipts.

Tax Rate: The approved tax rate for 1972 was \$35.70 per one thousand dollars of valuation, a decrease of \$23.30. The decrease was due to an increase in taxable valuations which resulted from a re-valuation and new taxable value in excess of \$450,000.00.

The rate is determined by applying the net amount required from property taxes by each unit of government to the net

assessed valuation of the community. The separate tax rate are the school \$25.30 per one thousand dollars of valuation or 71%, the town \$8.70 or 24% and the County \$1.70 which is 5% of the total. The total property taxes raised was \$806,123.27 and the net assessed valuation of all taxable property was \$22,580,484.00.

Tax Rates

1968	—————	\$4.64
1969	—————	- \$5.08
1970	—————	\$5.12
1971	—————	\$5.90
1972	—————	\$3.57

Budget Summary

A comparison of the Town's School's (Lancaster's share of the White Mountains Regional School District) and Coos County Budget summaries and share of property taxes is listed below.

School Budget	1972	1971
Total Budget W.M.R.S.D.	\$1,646,246.19	\$1,582,043.36
Lancaster's share	788,137.06	755,900.32
Less Revenue Sharing	73,292.40	63,077.86
Less Foundation Aid	82,429.13	73,340.41
Plus property	<u>772.62</u>	<u>772.62</u>
Net Appropriations	633,188.15	620,254.67
Less applicable profits tax	<u>61,628.91</u>	<u>58,914.25</u>
Amount Raised Property		
Taxes	\$ 571,559.24	\$ 561,340.42
Tax Rate	25.30 (71%)	41.90 (65.29%)
 Town Budget		
Total Budget	\$ 416,185.60	\$ 361,064.60
Less Revenue	<u>221,669.00</u>	<u>163,691.00</u>
Net Budget	194,516.60	197,373.60
Less applicable profits tax	<u>23,188.88</u>	<u>22,167.44</u>
	171,327.72	175,206.16

Plus Vets. Ex. & overlay . .	<u>\$ 24,625.58</u>	<u>\$ 17,183.18</u>	
Amt. raised prop. taxes . .	195,953.30	192,389.34	(29.4%)
Tax Rate	8.70	14.40	(29.4%)
County	42,980.94	40,706.41	
Less applicable profits tax	<u>4,370.21</u>	<u>4,177.71</u>	
Tax Rate	38,610.73	36,528.70	(5.2%)
	1.70	2.70	

The amounts received for veterans exemptions and for overlay are reflected in the amount to be raised by taxes and in the tax rate of the Town only, while the Business Profits taxes are shared, by each and reflect in the tax rates and amounts raised through property taxes. When the amounts for Veterans exemptions and overlay are charged to each, as demonstrated in the following, the tax rates, amounts of property taxes and percentage of property taxes are more real.

Gross Property Taxes	\$806,123.27		
	School	Town	County
Net Appropriations	\$633,188.15	\$194,516.60	\$42,980.94
Less: Applicable Profits Taxes .	61,628.91	23,188.88	4,370.21
Plus: Veterans Exemptions	10,068.02	3,462.57	677.74
Plus Overlay	<u>7,381.66</u>	<u>2,538.68</u>	<u>496.91</u>
Total thru Property Taxes	\$589,008.92	\$177,328.97	\$39,785.38
Tax Rates	26.10	7.80	1.80
% of Taxes	73%	22%	5%



SEWER CONTRACTOR FINDS OLD LOGS IN ELM STREET.



CONTRACTOR BEGINS CROSSING MAIN STREET AT ELM STREET
TO JOIN MECHANIC STREET SEWER.

Summary of Valuations

	1972	1971
Lands	\$ 5,197,228.00	\$ 2,212,050.00
Buildings (inc. House Trailers)	16,153,292.00	10,031,885.00
Electric Plants	818,831.00	642,593.00
Pipe Lines	410,200.00	501,100.00
Machinery	195,700.00	151,000.00
Boats	<u>9,600.00</u>	<u>10,480.00</u>
Total Valuation	\$22,784,851.00	\$13,549,108.00
Blind Exemptions	2,000.00	2,000.00
Elderly Exemptions	<u>202,367.00</u>	<u>152,897.00</u>
Net Taxable Valuations	\$22,580,484.00	\$13,394,211.00

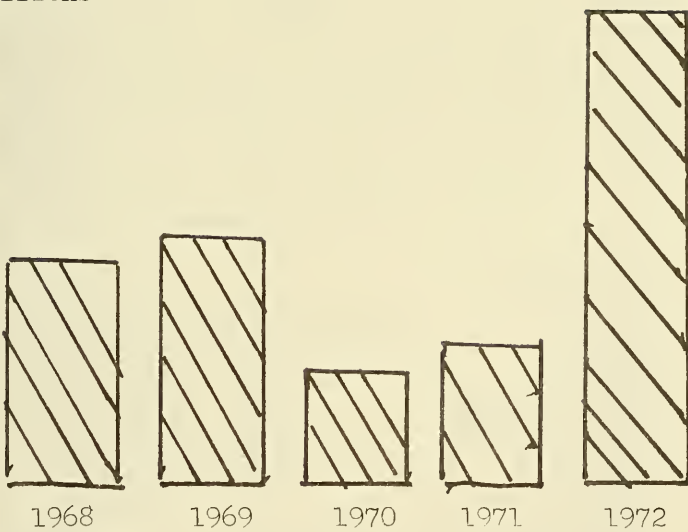
NET ASSESSED VALUATIONS

Millions

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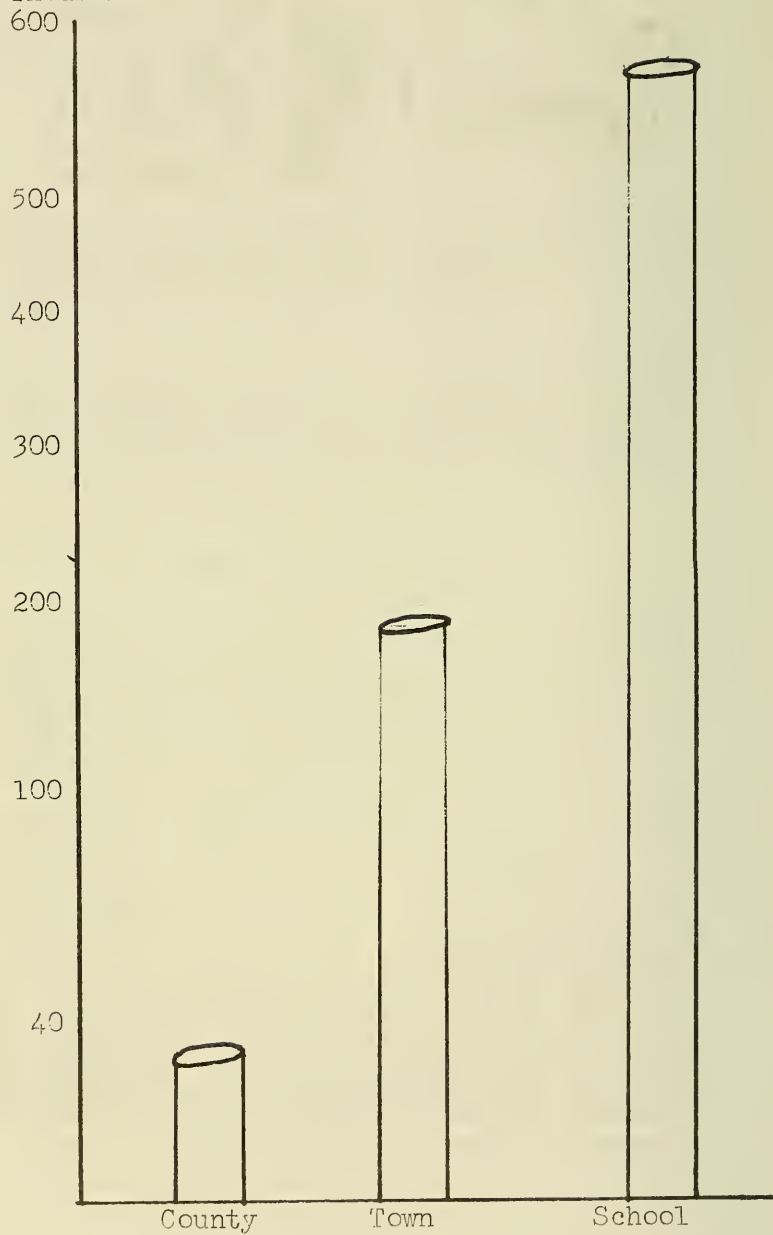
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1972 Property Tax Dollar

Thousands





Planning and Zoning

ZONING:

The Building Inspector received 42 applications for new buildings, additions and alterations to existing structures and for locating mobile homes. Not included are mobile homes in mobile home parks. Permits issued by the Building Inspector totaled 30 and 12 were denied because the applications indicated the authority for the particular situation was with the Zoning Board of Adjustment. All of the applicants appealed the decision and one withdrew the appeal before the scheduled hearing.

The Zoning Board of Adjustment conducted eleven hearings in response to appeals, two appeals for a mobile home were denied, one campground request denied, two adjournments and six approved. Those approved included three with a frontage of less than required, two that did not meet the set back requirement and one campground which only the Zoning Board has authority to issue.

Permits issued were in the following categories with the estimated costs of construction.

	Estimated Cost
10 residences, new	\$ 213,000
10 residences, additions, remodeled	41,900
9 garages, residential	20,900
2 commercials, new	195,000
6 Commercials, additions	19,800
1 farm building	1,500
1 nursing home addition	400,000
1 medical building	128,100
1 campground	25,000
TOTAL	\$1,045,200

PLANNING:

The Planning Board continued their monthly meetings, regularly scheduled on the second Monday evening of each month, and held several special hearings.

The Board acted on 14 requests for final subdivision plats, most were for single subdivisions and one approved subdivision was for 24 two acre residential lots.

The Planning Board suggest that people become familiar with the subdivision regulations and it's requirements. Attendance at their public hearings and regular meetings are encouraged.

A new Zoning Ordinance and new subdivision regulations will be presented to the public in 1973.



CONTRACTOR CROSSING MAIN STREET AT MIDDLE STREET WITH MAIN LINE.

Elections and Registrations

TOWN MEETING:

The annual Town Meeting opened at 10:00 A.M. by the Moderator following the salute to the flag lead by the Girl Scout Color Guard and an invocation by Rev. Frank Thurston.

The results of the non-partisan ballots were:

Selectman	Charles T. Bennett	698 votes
Town Clerk	Dorothy H. Willson	727 votes
Town Treasurer	Dorothy H. Willson	720 votes
Trustee of Trust Funds	Dennis Merrow	402 votes
Emmons Smith Fund	Elmer O. Henson	691 votes
Library Trustee	Harold S. Mountain	691 votes
Col. Town Spending Committee	Grace M. Lee	679 votes
	Howard R. Piche	667 votes
	Robert C. Rich	668 votes
Budget Committee	Lee E. Eastman	678 votes
	Everett W. Rexford	676 votes
	Edna E. Whyte	650 votes

The town meeting authorized the Board of Selectmen and Treasurer to borrow funds in anticipation of the collection of taxes. Early payment of property taxes would eliminate or substantially reduce this requirement. The meeting accepted the budget as presented by the budget committee and authorized the Selectmen the money for the purposes raised.

There were two articles in the warrant asking authority to purchase lands for parking lots, one on Elm St., known as the Roberts lot, and on Bunker Hill St., which was formerly occupied by Roberts Motor Sales. Each required a two-thirds majority vote to borrow funds for the purchase. The Elm St. lot lost by a 470 to 246 vote, but the Bunker Hill St. lot passed by a 480 to 236 vote margin.

The meeting authorized the appointment of a Housing Authority with a strong vote of 485 to 209. A dog ordinance was wanted as only 185 voted against and 532 voted said yes. The ordinance was discussed earlier at a public hearing.

Authorization was received to transfer \$20,000.00 from the Capital Reserve Fund toward the purchase of a new road grader. Authority to apply for any federal or state grant for water supply improvement was given.

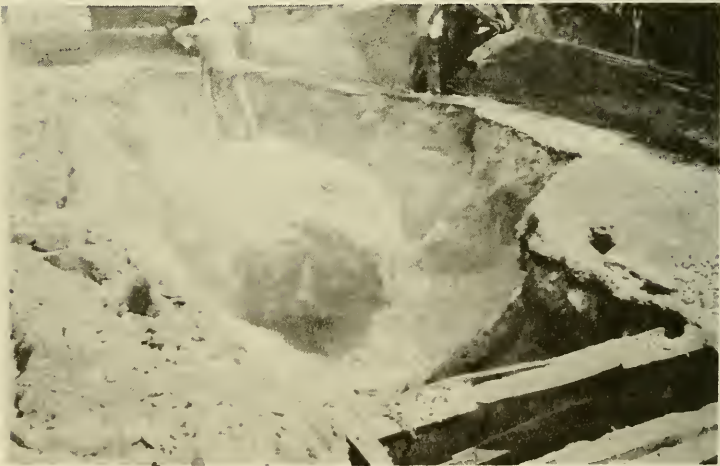
The remainder of the meeting was devoted to discussion of other items of interest.

A Special Town Meeting held August 8, 1972, asked for the adoption of a resolution authorizing the Housing Authority to apply to the Dept. of Housing and Urban Development for financial assistance under the Housing Act for low income housing subsidies. Many questions were asked and capably responded to by members of the housing authority. There were no dissenting vote as the question was voted by voice vote.

NOTICE TO ALL VOTERS & POTENTIAL VOTERS

The Legislature has passed a law (RSA 69:26a) which requires a periodic verification of the checklist. Between April 1 and August 1 of 1973, the Supervisors of the Check-List will be in session on various occasions to register and re-register all voters in Lancaster. Those who re-register will not have their party designations changed.

If a qualified voter fails to re-register by June 1st, his or her name shall be stricken from the checklist after notification and failure to appear after written notice to that voter.



MIDDLE STREET MAIN LINE TRENCHING FINDS OBSTACLES, ROCK ESTIMATED AT 22 YARDS.

District Court

The Honorable Walter D. Hinkley is Justice of the Lancaster District Court. The Honorable Paul F. Donovan, Associate Justice and Mr. George Carter, Clerk. The Expenditures include the salaries of the above officers and minor costs. The following financial statement indicates in part the court's activities.

RECEIPTS DURING YEAR

TOTAL RECEIPTS.....	\$24,455.85
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EXPENDITURES DURING THE YEAR:

Town of Lancaster.....	\$14,367.74
Division of Motor Vehicles	8,835.84
Fish & Game Dept.	\$ 540.00
Blood Test Fees	35.00
Witness Fee & Travel.....	73.60
Clerk Bond	14.00
Postage	122.72
Printing & Supplies	117.08
Special Justice Fees.....	40.00
Small Claims Fees	67.50
Equipment.....	242.37

TOTAL EXPENDITURES.....	\$24,455.85
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Public Health Nursing Service

PUBLIC HEALTH NURSING SERVICE – 1972

This program is designed to meet the health needs of the communities under the jurisdiction of the Lancaster Public Health Nursing Service, Inc. It is under the direction of the Public Health Nursing Committee, which is composed of volunteer members who donate their time and energy toward the goals of the program. The officers are:

Chairman: Mrs. Robert Quay
Vice Chairman: Mrs. Roland Kimball
Secretary: Mrs. Benjamin Blodgett
Treasurer: Mrs. George Smith

HEALTH SERVICE NURSING VISITS

Nursing visits made during the year 1972 were classified as follows:

Health Promotion: 121
Maternal and Child Health: 154
Nursing Care: 2,109

Both Nursing and Physical Therapy visits are included in these categories.

The Public Health Service not only provides just physical care, but is also called upon to help with counseling, social problems and emotional support. Frequently, we encounter a combination of problems with a family.

Organizations which have helped us in many ways, are the Emmons Smith Fund, which supplied needed equipment and assistance to families, and the White Mountain Community Services, who have helped us to meet the needs of individual patients and community problems. We also want to thank Crippled Children's Services and the Department of Welfare.

Our loan closet is located in the fire station now and is being used constantly. New equipment which has been donated this year is a hospital bed, two wheelchairs, trapeze bars, bed rails,

walkers, a back rest, clothing and other smaller pieces of equipment. We are very grateful for this equipment and wish to thank the people who donated it.

Our office is now located in the hospital which has proved to be advantageous to the staff. We are able to check with physicians very quickly if any problems arise with care of patients. We are also able to see our own patients if they are admitted to the hospital and check their progress.

We were very pleased to form a contract with Groveton whereby Medicare billing is done through our agency.

Future plans include a diabetic and glaucoma screening clinic to take place in March and also prenatal classes which we anticipate instituting in the late spring.

CHILD HEALTH STATION

The Child Health Station was held every third Friday of each month with local physicians serving on a rotating basis. Measles, rubella and mumps vaccines are available in addition to DPT and oral Sabin polio vaccines. We anticipate adding tuberculin testing later this year, and this would complete preschool requirements except for physical examinations. There were a total of 554 children immunized at Child Health Station last year.

This immunization program is sponsored by the Mahaney-Brisson Post of the Lancaster American Legion and American Legion Auxiliary. Some of the members have attended the clinics and we wish to thank them for the help. The immunizations are provided by the State Department of Health. We also wish to extend thanks to the different members of the Public Health Nursing Committee who have assisted us with the clinics.

We plan to evaluate all child health records of preschool children to alert any parents of the necessity of completing immunizations series.

I would especially like to thank the Medical Staff of B. D. Weeks Memorial Hospital, the Public Health Nursing Committee, Miss Eleanor Kenney, R. N., Mrs. Stewart Foss, Secretary, Mrs. Jacquie Sawin, R. N., Mrs. Carol Haas, RPT, and the other members of the staff for their help and guidance during my orientation last year.

SANDRA N. PLACEY, R. N.
Public Health Nurse



ISRAEL RIVER CROSSING BEGINS FROM A MANHOLE ON THE SOUTHERLY SHORE. PIPE IS ENCASED IN CONCRETE.



PROGRESS ON ISRAEL RIVER CROSSING.



Public Works

Highway Department:

The members of the highway crew perform many duties and carry a large responsibility for keeping streets, roads and sidewalks in good repair and free of vehicle hazards. Streets were swept of sand and debris as were sidewalks, parks were raked, mowed and maintained. Streets were patched when required from the stock pile of material made by the department.

The winter months require most of their time plowing and removing snow and salting and sanding. The several freezing rains depleted the sand stock pile early and it was necessary to stock pile again, the result was twice the normal use of sand. The same conditions and others caused the highest use of salt in many years, approximately 400 tons, the normal is 325 to 350 tons.

The department reconstructed the newly acquired Bunker Hill parking lot by removal of old concrete floor that covered almost the entire area and removed old foundation wall. New gravel was placed and graded. It is planned to add drainage and pave the area with asphalt.

Because of year round residences on Hodge Road, it was reconstructed by the department. The road was widened, gravel filled and new drainage added for improved travel and maintenance.

The Town Road Aid, State Aid program was devoted entirely to Page Hill Road. The project included a combined under drain and surface drain. The drainage was laid from the beginning of Page Hill Road through to and drained into the stream that crosses the road next to the Trailer Park. The water problem for

this road is now corrected and a new surface will be placed with certainty that it will not be effected by climate changes. All the work was done by town personnel and equipment.

Four miles of streets were resurfaced and one mile of rural road, because of the sewer line construction some of the scheduled streets were not resurfaced. Those streets will be resurfaced by the construction contractor.

The solid waste area was maintained with a part time attendant and the highway crew covered and leveled material hauled by department vehicles. The rodent control program continued and rodents were kept at a minimum.

Water Department

The department installed a new 6" cast iron water main on Page Hill Road and added a new hydrant to service that area and particularly the Mobile Home Park. The water main on Starr King Park was extended to service new home construction. The same crew extended the sewer line.

The department added 7 new services to the system for new customers plus additions in Trailer Parks and replaced 16 services with copper for long life, several were in conjunction with the sewer line construction. Three old hydrants were replaced with new style.

A new hydrant was added on the North Road to fill a gap and offer improved fire protection and favorable insurance coverage to homes in that area. The Chlorinator and Fluoridation equipment was operated and maintained as were dams and settling basins.

This same crew maintained the sewer system and a new mechanical sewer rodder was provided for their use.

SEWERAGE FACILITIES PROGRESS REPORT

Construction of sewerage facilities was started in October 1971 under two contracts. Progress to the end of 1972, is as follows.

The work under the smaller contract, with Seaward Construction Co. Inc. is essentially complete and included construction of sanitary sewers on Stockwell Road, Page Hill Road, Causeway Street, a portion of Summer Street, Pleasant Street, Prospect Street and North Main Street. Also constructed under this contract were storm drainage systems in the areas of Middle Street, Elm Street, Williams Street and Water Street.

Work completed through the end of 1972, under the larger of the two contracts, with Pizzagalli Corporation, includes construction of new sanitary sewers on Middle Street, Canal Street and along the North bank of the Israel River to a river crossing just upstream of the new Main Pump Station. Also completed under this contract was the new sanitary sewer and force main along North Main Street. The new sewer in Mechanic Street, Elm Street, Water Street and along the south bank of the Israel River was completed to the Main Pump Station. Construction of the 36 inch and 14 inch force mains, from the Main Pump Station to the Lagoons, was completed with testing scheduled for early 1973. The earthwork, structures, piping and the majority of the fencing at the lagoons have been completed and work is progressing on the installation of equipment within the Chlorination Building. The outfall pipeline and related structures, through which the treatment plant discharges to the Connecticut River, was also completed in 1972.

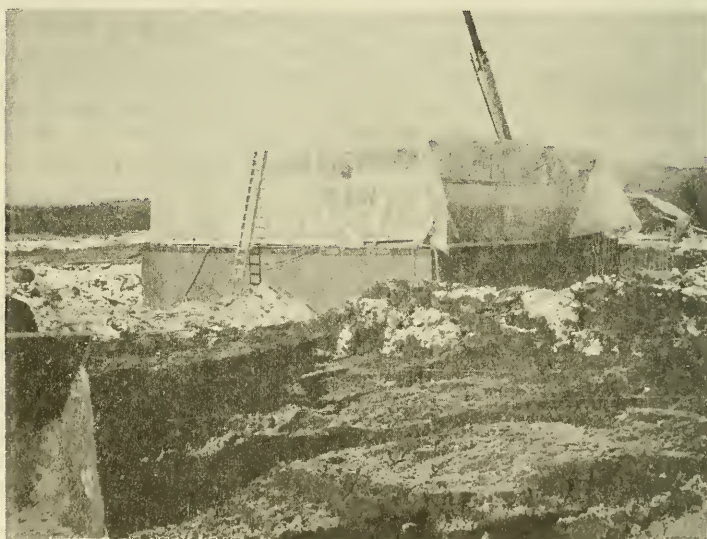
The Main Pump Station substructure was completed and work is progressing on the superstructure and installation of equipment, wiring and piping.

Work scheduled for 1973 includes installation of two small pump stations; one at North Main Street, opposite Kelly's Auto Parts, and the other at Summer Street, adjacent to Indian Brook.

Also scheduled for 1973 is the construction of a new sewer, in portions of Depot and Railroad Streets, which was not a part of the original construction contract. A new sewer in Summer Street, from Railroad Street to the new pump station, which was not constructed pending approval of the added work on Depot and Railroad Streets but which was included in the original contract, is also scheduled for 1973. Final completion of all work under the contract is expected by early July. After completion of construction and start-up of the pump station and treatment plant, the connection of individual buildings to the sewer system can be made.



MAIN PUMPING STATION AFTER SHEETING DRIVEN AND EXCAVATED FOR BUILDING.



MAIN PUMPING STATION SHOWING FOUNDATION WALLS AND ENCLOSED FOR CONSTRUCTION OF BUILDING.

Fire Department

The firemen continued their dedication and response to a community responsibility by answering fire calls and attending training sessions.

The Department responded to 46 calls, reported by box alarm or telephone, of which three were false alarms, four commercial, three dwelling, three barn, seven automobile, four oil burner, seven chimney, five grass, one trailer, one dump, one gas spill, two transformer and falling wires, one cancellation, one fault in alarm system and three other town assistance.

The Department continued its controlled grass burning in the spring. Personnel of the department gave of their time selling fire extinguishers and instructing in the use of same.

Two aluminized suits have been added so as to enable firemen to enter burning buildings to effect rescues. Other equipment added includes additional 2½" hose, 1½" hose, 5,000' of fire alarm wire, with 5,000 more to be added in 1973. Two fire alarm boxes were replaced.

Monthly meetings were held with both inside and outside training sessions. Five new firemen have been added to the roster, replacing men who have resigned. Again this year we were fortunate in not having accidents or personal injuries. Each member of the Department now has a full dress uniform, purchased with money earned from various projects and some donations.

Ambulance Service

The volunteers of the Lancaster Ambulance Corp. are commended for their dedicated service to their community and the Corp. They not only serve on ambulance runs, but stand by unselfishly many hours prepared to answer any call. To offer the public improved service, many of the members traveled to Littleton two nights a week to complete a 72 hour Emergency Medical Technician course and one member became qualified as an instructor in the course by receiving further training in Concord. Of course, all have advanced Red Cross first aid training. These proud men and women exemplify the true meaning of Community Service.

The Ambulance Corp. made 192 patient calls, these included emergency transfers, accident victims and non-emergency transfers.

Summary of Calls:

107	Lancaster
19	Jefferson
15	Lunenburg, Vt.
5	Guildhall, Vt.
46	Misc. accident and patient transfers of non-residents

Receipts and Disbursements:

Balance Previous	\$ 176.97	
Total receipts Ambu. charg.	4,797.20	
Receipts other Town Serv.		
charges	450.00	
Town Serv. Charge due	<u>450.00</u>	
		\$5,874.17
Total Cash expenditures	6,459.47	
Non-cash costs	<u>300.00</u>	
		6,759.47
Net Deficit		\$885.30

The towns of Jefferson, Lunenburg and Guildhall contribute to the maintenance and operation of the Ambulance Service, for serving their communities.

Public Welfare

TOWN WELFARE: The town welfare is administered by the Overseer of Public Welfare. There were 5 cases of direct relief involving adults and 9 children. Most cases are of short duration until they are accepted under a state aid program or until employment can be found.

The medicaid program helps reduce local costs. The program is designed to assist persons who do not have the means to provide for their medical care or who can do so only at a great financial sacrifice. Through this program, pharmaceutical, laboratory, skilled nursing home care, and physicians' services are supplied in whole or in part. In determining eligibility for these services, certain limitations have been established on the amount of annual income and assets that persons may have.

STATE WELFARE ASSISTANCE: These programs are administered by the State Department of Welfare and is financed jointly by Federal, State and Local governments. The expenditure is Lancaster's share of Lancaster Person, over the age of 65 years, eligible to receive assistance under the program.

The Town is assisting in support of an average of 29 recipients of the Old Age Assistance program, 1 under the O.A.A. Aliens program and 5 persons aided under the disability program. The cost of the program to the town this year was \$13,166.76.

Information concerning these programs may be received by contacting the Town Office or by calling the N. H. Dept. of Public Welfare, Berlin, N. H.

PUBLIC WELFARE COSTS

1968	—————	\$9,993.01
1969	—————	\$10,656.42
1970	—————	\$13,658.86
1971	—————	\$13,535.71
1972	—————	\$13,994.96



Weeks Memorial Library

The library has been especially busy this year, having circulated 3,200 more books than in 1971, our total circulation being 29,000 volumes, which means that we had a per capita circulation of 9 books, a high average for any New Hampshire library. It is indeed most gratifying to the staff and the trustees to feel that we are reaching more and more readers each year. We are constantly picking up new borrowers, many from this community as well as from surrounding towns with little or not library service.

Two rocking chairs in the reading rooms have been refinished and reupholstered, making for a brighter atmosphere. No improvements have been made on the building itself, however, since the bulk of monies to be used for this purpose has had to be used to repair the roof, which still continues to cause problems.

A new rolling rack for paperback books was purchased, this has proved to be a great asset to the library, since it can shelve a great many of this type of book, allowing us to purchase many more books in this form than we could possibly afford to buy in hard cover. We are finding that our patrons really appreciate this added service.

Mr. Harold Mountain is now Chairman of the Library Trustees, and Mr. James Fitch has assumed the duties of Treasurer, Mrs. Grace Lee continues as Secretary.

Respectfully submitted,

(Mrs.) BARBARA G. MILLER
Librarian

Chairman: Harold S. Mountain
Treasurer: James B. Fitch
Secretary: Grace M. Lee

REPORT OF THE CHILDREN'S LIBRARIAN 1972

The past year was a most successful reading year in the Juvenile Department of the Weeks Memorial Library.

Books acquired varied greatly in subject matter and age level. A few were favorites replacing or supplementing old copies. The ever present demand for mysteries, career and animal stories, as well as those of a more informative and scientific nature, was met.

Large classroom collections were supplied to the grades, thereby reaching children who are not regular borrowers.

Children's Book Week was observed with posters, a display of new books, and visits by teachers with their classes.

The Bookmobile continues to serve us at various intervals, thus adding more variety to our collections.

It is a pleasure to be of service to children outside the area who come with their parents or whose teacher borrows for the classroom.

New residents of Lancaster, as well as summer visitors who come from much larger towns, have complimented the book collection and service.

You are welcome to visit and see what your library offers the children.

Respectfully submitted,

(Mrs.) ELIZABETH L. CURRIE
Children's Librarian



LAGOON SITE UNDER CONSTRUCTION.



LAGOON NEAR COMPLETION SHOWING ONE CELL AND CONTROL STRUCTURES IN BACKGROUND'

Weeks Memorial Library

Treasurer's Report

Year Ending December 31, 1972

Balance on Hand, Checkbook Jan. 1, 1972 \$ 400.49

Received From:

Fines	85.67
Col. F. L. Town Fund	1,600.00
Shurtleff Fund Interest	19.23
Shurtleff Fund Bond Interest	125.00
Brackett Fund Interest	4.19
Trustees of Trust Funds	2,065.14
Town of Lancaster	11,062.00
Hastings Bond Interest.	60.00
	15,421.72

Expenditures:

Salaries	6,100.00
Substitute Salaries	2,108.00
Social Security.	426.87
Water Rent	30.00
Insurance.	561.00
Bond	22.00
Dues — N. H. L. A.	5.00
Flowers	18.60
New Equipment — portable book rack.	108.00
Books — Adult	3,034.51
Books — Juvenile.	687.47
Heat	585.34
Lights and Telephone	356.91
Supplies.	224.37
Periodicals	181.00
Maintenance	316.50
Overpayment on Employee's retirement04
	14,765.61

Balance on Hand, Checkbook Dec. 31, 1972 \$ 656.11

Town Clerk's Report

Revenues collected by the Town Clerk continue to increase in amounts. This year 2709 motor vehicle permits were issued bringing revenue in the amount of \$39,949.10. 339 dog licenses were issued and \$794.29 paid in fees. Filing fees paid by candidates running for public office totalled \$9.00.

Total fees collected	\$40,752.39
Remitted to Town Treasurer . . .	\$40,752.39

Vital Statistics

Fewer births occurred in the Town during 1972 — 171 birth records were recorded — 130 death records and 45 marriage records were recorded.

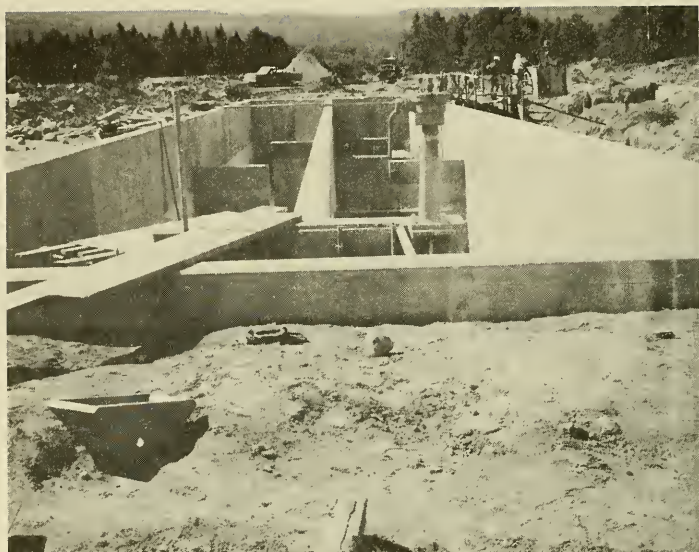
CERTIFICATES OF TITLE

Your Certificate of Title to a Motor Vehicle is a valuable document. May I again remind you to keep it in a safe place. The buyer or dealer will demand it when selling or trading your vehicle. It is wise to record the Certificate of Title number as that number is needed if your certificate becomes lost or destroyed and you wish to apply for a copy.

After April 1, 1973 no motor vehicle may be registered in this state except those exempted by law unless a certificate of title has been issued or applied for. This applies to vehicles manufactured in the year 1964 or later. When applying for your 1973 registration have your 1972 registration certificate with you and the Town Clerk will make out your application for title.

MOTOR VEHICLE PERMIT INCOME





CHLORINE CONTACT TANK NEAR COMPLETION.



CHLORINATION BUILDING AT THE LAGOON SITE IS UNDER WAY.



Police

Over the years, your Police Department has strived to give our all for a better community. A community in which you, the citizenry of Lancaster, can work and relax in safety and self content. Your Police Department protects the rights of all persons within it's jurisdiction to be free from criminal attack, to be secure in their possessions and to live in peace. The Police serves the citizens of Lancaster by performing the Law Endorcement function in a professional manner and it is to you people that the force is ultimately responsible. A society free from crime and disorder remains an unachieved ideal, but with your guidance and support we will set our objective as closely as possible to that ideal.

During 1972, four members of this department attended courses given by St. Anslems' College on Criminal Law, Social Psychology, Criminalistics and Human Relations. These courses will eventually lead to an associate degree in Law Enforcement. One member attended a 44 hour course at UNH on Forensic Medicine. The Department attended training sessions at Berlin given by the N. H. Police Standards and Training Council. These courses were on the drunken driver, juvenile delinquency, alcohol problems, and narcotic and dangerous drugs. In June of this year we had three members become certified to be Breathalyzer Operators after completion of a one week course in Concord. We continue again this year to have Department in service training. As you can see, the training is provided to accommodate Department needs and to actualize the interest and concern which the department has for the self improvement and personal development. We have an obligation to provide a professional standard of Law Enforcement service to the community.

With funding from the Governors Commission on Crime and Delinquency, the department purchased new equipment for improvement in detection and apprehension of criminals. The items obtained were mug identification camera, super graphic camera (4 x 5), and latent print kit. Also funded through the Commission was an OFFICER BILL PROGRAM, which will be given to the elementary school by the Department.

Motor vehicle complaints processed through court decreased over last year by 33 cases. The biggest reduction coming under speeding. In this area last year we had 122 cases with this year being 86 cases brought before the court. Maybe, and only maybe people are learning to drive within the speed limit. All other motor vehicle cases being about the same as last year with a slight increase in driving while intoxicated, and non-inspected vehicles.

Traffic violation enforcement is one of many routine tasks performed by the department, but for the violator it frequently is an emotionally traumatic experience. In many cases this is the only contact that a person has with our department and as such we strive to make each contact educational and to leave the violator with the impression that the officer has performed a necessary task with a friendly manner.

While there are certain crimes that can not be deterred, crime committed against property and against innocent victims in public places are reduced by police patrol. Such crimes are curbed by the potential criminal's fear of immediate apprehension or by the increased likelihood of this detection. This year the department had to investigate only three major burglaries and the patrolmen interrupted attempts on seven other places of business. Over all criminal complaints ending in court cases decreased by 21 cases, from last year. This is a good sign, when you take into consideration that major crime activities are on the increase throughout the area.

Drug Abuse within our community is still a major threat to the young people and as it continues to rise throughout the state, this department will seek to prevent and deter the use and possession of and traffic in all prohibited drugs.

To prevent the spreading use of narcotics and other dangerous drugs, the department engages in public education programs to inform the people about the effect and hazards of drug abuse. Additionally, the department provides the public with factual information with which to make decisions regarding the use of drugs and to assist them in recognizing symptoms of drug abuse. An understanding and appreciation of the full effect and extent of

drug abuse is essential for success in overcoming its threat. By working with and through the community, the department seeks to engage the people in a cooperative attack on this critical problem.

Accidents — 102

Property damage under \$100.00	49
Property damage over \$100.00	49
Property damage listed as total	4
Accident requiring medical attention.	7
Accident requiring hospitalization.	1
Number of one car accidents	32
Number of two car accidents	66
Number of three car accidents	3
Number of more than three car accidents (7 cars)	1
Number of accidents between bicycles and vehicles.	1
Number of accidents between deer, cows, horses, with vehicles	1
Accidents resulting in fatality	0
Number of accidents resulting in court action	13

Motor Vehicle Court Cases — 230

Failing to report accident	1
Failing to yield	5
Passing on a yellow line	37
Failing to stop at stop sign.	5
Operating without a license	6
Operating to endanger	1
Operating after revocation	1
Improper U-Turn	2
Following too close	1
Allowing an improper person to operate	2
Operating after suspension.	3
Driving while intoxicated	15
Speeding (radar)	38
Speeding	48
Unreasonable speed	5
Operating unregistered motor vehicle	3
Operating with unsafe tires	12
Reckless operation of a motor vehicle	1
Operating with load over posted limit	2
Passing of right	1
Operating uninspected motor vehicle	29
Failing to display plates.	1
Misuse of plates	1
Operating with no protective head gear	2

Failing to wear protective lenses	4
Passing a school bus	1
Failing to keep right	4
Criminal Court Cases — 55	
Resisting arrest	2
Trespassing	1
Illegal possession of alcohol	6
Disorderly person	1
Disobeying a police officer	2
Petty larceny	2
Grand larceny	5
Failing to stop for police officer	1
Drunk	6
Assault	4
Fraudulent check	9
Larceny by check	3
Disorderly person	1
Burglary	4
Failure to answer summons	1
Fugitive from justice	2
Indecent exposure	1
Complaints Files — 739	
Dog	154
Family	51
Bad Checks	26
Juvenile	17
Burglary	3
Larceny	10
Malicious damage	26
Bicycles	12
Motor vehicles	56
Snowmobiles	7
Missing persons	3
Nuisance	365
Prowlers	3
Cat	6
Other Activities	
Motor vehicles checked	517
Motor vehicles warnings	426
DE Tags issued	128
Emergency blood runs	38
Assistance to sick and injured	38
Assistance to motorists in trouble	107
Door and windows found open	336
Parking tickets given	671
Assistance to other Departments	73
Breath test given	68

Municipal Cemeteries

The maintenance costs of Municipal Cemeteries and income is included in the statement below. Of the total \$2,500.00 was raised by taxation, the balance from other sources. The cemeteries include the Wilder, Main Street, Summer Street Cemetery and No. 10 on the Martin meadow Pond Road.

Cash on Hand - January 1, 1972:

Regular Checking Account	\$ 762.25
Special Checking Account	<u>115.09</u>

\$ 887.34

Income for the Year:

Trustees of Trust Funds	12,423.82
Perpetual Care Trusts	2,600.00
Town of Lancaster	2,500.00
Burials	2,274.00
Sale of Lots	800.00
Care of Lots	863.00
Vault Rentals	<u>40.00</u>

Total	<u>21,500.82</u>
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Total Funds Available	22,378.16
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Less Expenditures:

Labor	14,084.00
Equipment Rental	687.00
Repairs to Equipment	171.90
Supplies	741.06
Payroll Taxes	668.51
Trustees of Trust Funds	2,600.00
Water and Power	136.32
Insurance	75.00
Flowers	250.00
New Equipment	<u>361.95</u>

Total	<u>19,775.74</u>
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Balance on Hand	<u><u>\$ 2,602.42</u></u>
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Balance on Hand:

Regular Checking Account	\$ 1,716.91
Special Checking Account	<u>885.51</u>
	<u><u>\$ 2,602.42</u></u>



THE OUTFALL LINE FROM THE CHLORINE CONTACT TANK TO THE CONNECTICUT RIVER.



TESTING THE CANAL STREET LINE BY THE AIR METHOD.

Debt Service

Bond Issue: The Sewer Bond was sold in March at a rate of 4½%, the principal of issue totaled \$2,170,000.00. The State of N. H. will assume at least \$1,426,891.00. See schedule of the issue for details.

Long Term Note: A new long term note was issued in the amount of \$10,500.00 for the purchase of the Bunker Hill Street Parking Lot, see schedule for details. The Mechanic Street covered bridge note principal payment of \$2,000.00 was made leaving a balance of \$1,000.00.

Temporary Loan and Interest: This cost for interest on the temporary loan was \$4,639.55. The town borrowed \$310,000.00 for an average period of 6 months. Early payment of taxes would eliminate the borrowing of short term notes.

STATEMENT OF LONG TERM INDEBTEDNESS Showing Annual Maturities of Principal and Interest As of December 31, 1972

	Mechanic Street Bridge Notes 4¾%	
Amount of Issue	\$13,000.00	
Date of Issues	April 5, 1967	
Principal Payable Date	November 1	
Interest Payable Dates	November 1 and May 1	
Payable At	Lancaster National Bank	
Maturities - Fiscal Year Ending	Princ.	Int.
December 31, 1973	\$1,000.00	\$ 47.50
	Parking Lot Note 3½%	
Amount of Issue	\$10,500.00	
Date of Issue	Oct. 10, 1972	
Principal Payable Date	October 10	
Interest Payable Dates	April 10 and Oct. 10	
Payable At	Lancaster National Bank	

Maturities - Fiscal Year Ending
December 31, 1973

Princ. **Int.**
\$3,500.00 \$367.50

Name: Town of Lancaster

Description of Issue: Sewer Bonds

Amount: \$2,170,000

Rate: 4.50%

Date of Issue: March 1, 1972

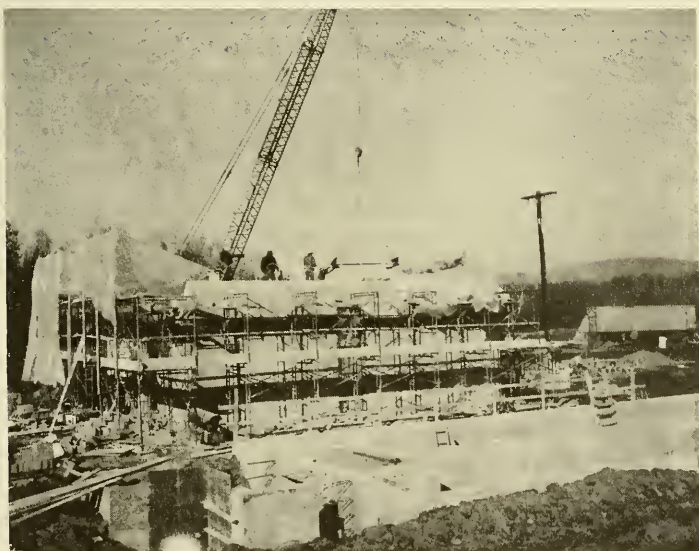
Due: \$110,000 on March 1 each year 1973 to 1989 inclusive;
\$100,000 on March 1 each year 1990 to 1992 inclusive.

Denominations: \$5,000

Coupon Amount: \$112.50

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
9/1/72	\$48,825	1	\$		\$ 48,825
3/1/73	48,825	2			158,825
9/1/73	46,350	3	\$110,000	1—22	46,350
3/1/74	46,350	4	110,000	23—44	156,350
9/1/74	43,875	5			43,875
3/1/75	43,875	6	110,000	45—66	153,875
9/1/75	41,400	7			41,400
3/1/76	41,400	8	110,000	67—88	151,400
9/1/76	38,925	9			38,925
3/1/77	38,925	10	110,000	89—110	148,925
9/1/77	36,450	11			36,450
3/1/78	36,450	12	110,000	111—132	146,450
9/1/78	33,975	13			33,975
3/1/79	33,975	14	110,000	133—154	143,975
9/1/79	31,500	15			31,500
3/1/80	31,500	16	110,000	155—176	141,500
9/1/80	29,025	17			29,025
3/1/81	29,025	18	110,000	177—198	139,025
9/1/81	26,550	19			26,550
3/1/82	26,550	20	110,000	199—220	136,550
9/1/82	24,075	21			24,075
3/1/83	24,075	22	110,000	221—242	134,075
9/1/83	21,600	23			21,600
3/1/84	21,600	24	110,000	243—264	131,600
9/1/84	19,125	25			19,125

3/1/85	19,125	26	110,000	265—286	129,125
9/1/85	16,650	27			16,650
3/1/86	16,650	28	110,000	287—308	126,650
9/1/86	14,175	29			14,175
3/1/87	14,175	30	110,000	309—330	124,175
9/1/87	11,700	31			11,700
3/1/88	11,700	32	110,000	331—352	121,700
9/1/88	9,225	33			9,225
3/1/89	9,225	34	110,000	353—374	119,225
9/1/89	6,750	35			6,750
3/1/90	6,750	36	100,000	375—394	106,750
9/1/90	4,500	37			4,500
3/1/91	4,500	38	100,000	395—414	104,500
9/1/91	2,250	39			2,250
3/1/92	2,250	40	100,000	415—434	102,250



CHLORINATOR STRUCTURE NEARING COMPLETION. NOTE CHLORINE CONTACT TANKS NEXT TO BUILDING.

Advertising—Promotional

INFORMATION BOOTH: Visitors to the Booth requesting information came from 44 States, the District of Columbia and the Virgin Islands, from every Canadian province and the Yukon. Interestingly, foreign visitors came from the following countries: England - 6; Ireland - (1 party from Dublin and 1 from Belfast, not the same day); Israel, Germany, New Zealand, France, Switzerland, Norway and Poland.

Season totals:

Total guests	11,614	Vehicle Total	2,972
Canadian guests	2,271	Canadian vehicles	1,193
New Hampshire	639	N. H. Vehicles	276

WHITE MOUNTAIN REGION ASSOCIATION: The Association appointed Edward H. Pinkerton the Executive Director to succeed John H. Willson who resigned. Since the annual meeting a great deal of time has been spent raising money for the Association through business memberships; travelling extensively throughout the Region; and use of the telephone when necessary. As a result of these efforts, the Association received an additional \$1,622 in revenues for 1972. Total revenues derived from business memberships for 1972 was \$4,587. This is the best the Association has done in the last 4 years (1969-72) by \$340. However, this is far from the best year ever for the Association as there were numerous businesses who did not give. It is hoped we can do better in 1973 by getting started earlier in the year with a more aggressive campaign.

The major project is the proposed Hotel-Motel-Restaurant training program at the Waumbek. Having been authorized by the directors at the last meeting in October to go ahead and participate in the feasibility, the Executive Director, together with four graduate students from the Whittemore School of Business, UNH, designed a questionnaire which will go out shortly to some 600 motels in the Region. Furthermore, a proposal has been drawn up on the Association's role in the proposed program for the directors' perusal. A vote could be taken on this proposal at the January meeting. UNH is currently studying the proposed program, and it is understood at this time that it is not whether there will be a program, but how best to implement it.

In addition to working with the graduate students both in Berlin and in Durham, a meeting of owners and managers of some of the larger hotels, motels and inns in the area to discuss the merits of such a program was set up. All those attending were enthusiastic about the program on the condition it were well run. For those attending the meeting at the Vital Spot in Jefferson, see enclosed proposal.

We have been working on a canoeing folder. The proposed folder calls for sixteen pages with text on one side and photos on the other. It would be printed in booklet form much like the "Where to Stay" folder. Estimated costs are \$1,400 to \$1,600. Because the Association is over extended financially in folder publications, we have written to canoe manufacturers requesting financial assistance. To date one company has agreed to put in \$50. We have also written for state assistance.

Meetings attended include: Playhouse Motor Inn to discuss proposed Hotel-Motel-Restaurant program with personnel of the Whittemore School of Business and the Hotel School at UNH, Environmental Workshop, Bedford, sponsored by the Society for Protection of New Hampshire Forests and S.P.A.C.E., Vital Spot in Jefferson to discuss Hotel-Motel-Restaurant with area owners and managers, Playhouse Motor Inn to meet with Donald Shoup about resumption of summer air service to Whitefield and Berlin, Museum of Forest History Committee at Loon Mountain, the White Mountains Environmental Committee in Concord and the White Mountains Attraction Association at Cannon Mountain.

In addition to the meetings, the Executive Director appeared on Radio Station WMOU in Berlin talking about the Association's annual meeting and other activities.

Colonel Town Spending Committee

SECRETARY'S REPORT

The Col. Town Spending Committee is composed of nine members, three of whom are elected annually at the town meeting, to serve three years. The last March meeting re-elected Mrs. Grace Lee, Attorney Robert Rich and Mr. Howard Piche.

Following town meeting, the committee elected officers to serve one year. Attorney Robert Rich, Chariman, Mrs. Grace Lee, treasurer and Mrs. Nathalie Wheeler, Secretary.

Chairman Rich appointed the following sub-committees: House Committee, Charles Bennett, Chr., Grace Lee and Nathalie Wheeler; Field Committee, Paul Donovan, Chr., Howard Piche and Dr. J. E. Perreault; Camp Committee, Dr. Carl Yunghans, Chr., Ellen Moody and Robert Rich; Scholarship Fund, Robert Rich, Chr., Grace Lee and Paul Donovan.

The customary four meetings of the general committee were held and numerous meetings of the sub-committees. The annual budget was studied by the committee and approved. Details of the expenditures are listed in the Treasurer's Report.

Mr. Leaver's Report, as Director of Recreation, gives detailed information concerning the many activities of the year.

During the year, Peter Trainor died suddenly. Pete gave many years of conscientious service and is missed by all to whom he was a familiar figure around the Community House. Another friend of the Recreation Program, Mr. Joseph Joseph, although a relative new member of the community, took an active interest and participated whole-heartedly in the activities. His untimely death saddened those of us who appreciate his considerable contribution.

The Committee wishes to express their appreciation to Mr. and Mrs. Leaver in carrying out the policies of the committee, as well as their interest and enthusiasm in all the activities. The entire personnel have made this another successful year.

NATHALIE B. WHEELER
Secretary



THE COL. TOWN PLAY SCHOOL CHILDREN DURING THEIR PARTY. CHILDREN AGES 3-5 PARTICIPATE IN THE FIVE DAY A WEEK SELF SUPPORTING ACTIVITY.



SOME GET DAMP AT THE COL. TOWN HALLOWEEN PROGRAM THAT INCLUDES THE CARNIVAL, COSTUME PARADE, WINDOW PAINTING AND TEEN DANCE.

Colonel Town Recreation Program

1972 ANNUAL REPORT

The Colonel Town Recreation Department enjoyed a busy, successful 1972. The programs and facilities continue to serve all ages from pre-school through senior adults. Lancaster can be proud of the Col. Town Spending Committee members who continually strive to improve your recreation programs and facilities for your liesure enjoyment.

1972 proved to be very heartbreaking at times. We were saddened by the loss of Peter Trainor, a faithful employee of Col. Town for many, many years. We miss him terribly. He was the expert responsible for the many compliments received over the years on the appearance of the buildings and grounds. Just weeks later, a parttime employee, Mrs. Aurelia Wilson, passed away.

The untimely death of Joseph Joseph was a great shock. He was a humble man and a devoted volunteer. He initiated the Easter Egg Hunt and Santa's visiting hours at the Center, both sponsored by the Lancaster Rotary Club. The Rotarians are continuing these fine activities. Joe was President of the White Mountain Babe Ruth League, officiated grammar school baseball and basketball games and always helped with the summer track and swim meets. He asked for nothing but the pleasure of helping boys and girls fully enjoy their liesure time. Joe was not only our friend but was a friend to the entire town.

The passing of another friend, neighbor and volunteer leader earlier in the year left a void in our lives. The family of Gardner Wentworth set up a special youth fund in his honor. The funds received will be used to expand and improve the playground. When the work is completed, the area will be named the "Gardner Wentworth Playground." We're proud that his family thought the Col. Town program worthy of his honor.

The Col. Town program continued it's successes in competition with other communities. The 5th and 6th boys basketball team captured the North Country Recreation Departments expanded 8 team Little Guys Tourney for the fourth time in six years. The 7 and 8 boys team dominated northern New Hampshire and Vermont teams with a good 21-3 season. A basketball league for

girls was conducted on the local level as well as meeting other towns. An intramural league was conducted for 5th and 6th graders and instructional programs for both boys and girls in grades 3-6. The afternoon recreation classes during school hours has enabled us to reach all boys and girls in grades 3-6 and to provide a more concentrated program after school for 7th and 8th graders.

The summer of 1972 was especially busy. The Col. Town swimming pool enjoyed a good season with a fine staff headed by Eugene McClure. Some 400 boys and girls were involved in the instructional program. The pool was wall to wall boys and girls on most of the summer afternoons. The playground program catered to the younger children and featured many special events and trips. The tennis program continued to thrive with members of the Lancaster Tennis Association providing leadership and instruction for the youth and adult women. Several successful tournaments were conducted. Lancaster's town soccer team finished second in the Northern Division and reached the semi-finals of the state playoffs before losing to Keene 2-1.

In a five week period, the Recreation Department hosted the New Hampshire State Babe Ruth baseball tournament, the North Country Recreation Department's playground leaders workshop, their swim meet and track and field meet. In addition, we held a week long basketball clinic sponsored by the Rotary Club and followed with a week long soccer clinic co-sponsored by the high school soccer players.

The Col. Town Community Camp recorded 5,190 registered visits during the 18 week picnic season. Caretakers Ray and Ruth Libby join us in encouraging residents to take their family out to the Camp for an outing at least once a week this coming summer. Facilities are available for cookouts, for those who like to romp in the woods, go fishing, play one or more of the several family games available or just enjoy the quiet atmosphere.

The Community House with it's meeting rooms, gymnasium, kitchen and game room is the center of all activities during the indoor season. Lancaster Clubs and organizations utilize the facilities for their many activities. The recreation programs are conducted using the gymnasium and game room plus the outdoor facilities. Our wrestling program, led by an outstanding volunteer All American wrestler Robert Sinclair, uses the Elementary School. School officials have been very cooperative in their support of the recreation program and their assistance is much appreciative.

The Recreation Staff is very excited about 1973. The first theater production under the direction of Dominic Pallaria will be held on March 10th. The three one-act plays by Lancaster's adult theatre group, the Col. Town Players, is providing adults another leisure time activity. The group remains open to anyone interested in acting, stage crew, scenery or the many other tasks necessary to put on a show.

An anonymous gift of \$5,000 will make possible an all-weather surface for the two tennis courts. The Connecticut Valley Softball League has donated their special lighting funds and lights are planned for this summer. All of the above funds, plus the Gardner Wentworth special youth funds, will be used in applying for a matching grant from the Land and Water Conservation Fund which has monies available to develop outdoor recreation areas.

We would like to express our appreciation to the Snowdrifters for sponsoring the peewee baseball league shirts, to the Rotary for purchasing field hockey equipment for our junior high girls, to the K of C for sponsoring the kick, kick, head and throw soccer contest and to the VFW, Kiwanis, Rotary and K of C for sponsoring Little League teams. Lancaster service club members are always ready and willing to help with youth activities.

A special thank you to each person who served on our recreation staff during the past year. Their role, whether in leadership or maintenance, played an important part in the successes the Col. Town Recreation Department experienced.

Respectfully submitted,

LOUIS F. LEAVER
Superintendent of Recreation



LANCASTER TENNIS ASSOCIATION PRESIDENT BOB DUNHAM (RIGHT) PRESENTING AWARDS TO SINGLES CHAMPIONS DON BACHER AND FLOR INGRAM.



THE COL. TOWN 7-72 JUNIOR HIGH BASKETBALL TEAM WHICH FINISHED WITH 21-3 RECORD.

Colonel F.L. Town

Income Spending Committee

TREASURER'S REPORT

For the Year Ended December 31, 1972

Checkbook Balance Jan. 1, 1972	\$20,694.43
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INCOME:

Col. Town trust fund	\$58,236.79
House fees	371.40
Camp fees	356.12
Pool fees	2,512.81

Special Activities:

Play school	\$3,071.75
Art & Bridge lessons	388.00
Sale of coke & other articles	941.23

4,400.98 .

Insurance	56.40
Bus rental	237.00
Donations	35.00
Telephone rebate	8.32
Rebate U.N.H. overpayment	218.56
Reimburse. Vocational Rehabilita.	276.80
Sale of coke machine & truck	125.00
K. of C. Little League uniforms & sponsorship	350.00
Kiwanis Club — Little league spons.	50.00
Rotary Club — Little league spons.	50.00
Rotary Club — Basketball camp.	200.00
Rotary Club — Girl's field hockey equipment	180.00
K. of C. Soccer contest	120.00
Transfer from Scholarship fund	1,500.00
Town of Lancaster for pool	1,500.00

70,785.18

91,479.61

Transfer from Savings Account

5,000.00

96,479.61

Less check returned - insuff. funds

4.00

TOTAL	\$96,475.61
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DISBURSEMENTS:

Appropriations:

Lancaster Girl Scouts.	\$ 200.00	
Weeks Memorial Library - Juvenile department	1,600.00	
Salaries and Wages	26,630.77	
Insurance	3,592.25	
Capital Expenditures	12,668.32	
Maintenance, Repairs, Supplies	1,886.13	
Heat and Utilities	3,703.92	
Camp	777.78	
Field	2,082.56	
Pool	1,869.05	
Rink.	548.45	
Recreation	1,923.15	
Special Activities	2,280.50	
Blue Cross-Shield	661.44	
Income Tax Withheld.	2,739.43	
Retirement Withheld	891.93	
Retirement Assessment	759.81	
Social Security Withheld	1,452.66	
Col. Town Share	1,452.66	
Miscellaneous	1,721.05	
Total Expenditures.		\$69,437.36
Checkbook Balance Dec. 31, 1972.		27,038.25
		<u>\$96,475.61</u>

Colonel Town Scholarship Fund

Balance on hand, December 31, 1970	\$ 835.57
Interest on account	59.07
Payment on loans	<u>1,955.00</u>
	2,849.64
Loan granted	250.00
Postage and typing	40.00
Repayment to Col. Town Spending Committee	<u>2,000.00</u>
Balance on hand, December 31, 1971	\$ 559.64
Loans paid off during year	4
Loans outstanding	24

ROBERT C. RICH
Chairman

Balance on hand, December 31, 1971	\$ 559.64
Interest on account	54.12
Payment on loans	<u>1,415.00</u>
	2,028.76
Postage and typing	38.00
Repayment to Col. Town Spending Committee	<u>1,500.00</u>
Balance on hand, December 31, 1972	\$ 490.76
Loans paid off during year	5
Loans outstanding	19

ROBERT C. RICH
Chairman

Colonel Town Trust Fund

For the Year Ended, December 31, 1972

Investments, December 31, 1971	\$1,029,908.97
Income from Investments	60,512.31
Profits on securities sold or exchanged (Net) . . .	71,411.90
	<u>\$1,161,833.18</u>
Paid to F.L. Town Spending Committee	\$ 58,236.79
Administration Expense	2,275.52
Investments, December 31, 1972	1,101,320.87
	<u>\$1,161,833.18</u>
Original Trust Fund (1926)	\$ 335,022.50
Profits	841,431.80
	1,176,454.30
Losses	75,133.43
	<u>\$1,101,320.87</u>

Respectfully submitted,

RAYMOND J. CARR
Treasurer

INVESTMENT AS OF DECEMBER 31, 1972

Deposits:

On deposit with Burgess & Leigh, Brokers	\$ 4,180.81
Siwooganock Guaranty Savings Bank, Lancaster, N. H.	8,927.00

Bonds:

50,000.00 U. S. Treas. Notes 7¾% due 5-15-73	50,507.97
500.00 U. S. Treas. Bonds 3-7/8% due 11-15-74	500.00
40,000.00 U. S. Treas. Notes 6½% due 5-15-76	39,562.80
25,000.00 U. S. Treas. Notes 8% due 2-15-77. .	25,000.00

11,000.00	U. S. Treas. Notes 6¼% due 2-15-78	11,000.00
42,000.00	U. S. Treas. Notes 6% due 11-15-78	41,870.91
50,000.00	U. S. Treas. Notes 6¼% due 8-15-79	50,000.00
50,000.00	Alabama Power Co. 7¾% due ` 9-1-2002	51,357.29
2,500.00	Am. Tel. & Tel. Co. 8¾% due 5-15-00	2,672.50
50,000.00	Columbia Gas Sys., Inc. 7½% due 10-1-97	51,906.25
15,000.00	Consolidated Edison Co. of N. Y., Inc. 9-3/8% due 9-15-00	15,000.00
50,000.00	Niagra Mohawk Power Co., 7¾% due 8-1-02	51,968.75
20,000.00	Ohio Edison Co. 9¼% due 5-1-00 ..	20,000.00

Stocks:

1100 shs.	Am. Tel. & Tel. Co.	55,271.52
1075 shs.	Cincinnati Gas & Electric Co.	25,511.68
700 shs.	Consumers Power Company	24,213.36
600 shs.	Duquesne Light Co.	17,776.88
261.475 shs.	Eaton & Howard Balanced Fund . . .	954.31
2000 shs.	Federal National Mortgage Assn. . .	8,494.80
800 shs.	First National Boston Corporation .	9,577.91
400 shs.	Florida Power & Light Co.	14,382.28
1500 shs.	Foxboro Company	41,172.65
2000 shs.	Freeport Minerals Co.	41,804.28
500 shs.	General Motors Corporation	41,749.01
1000 shs.	Gillette Company	51,908.00
1000 shs.	Iowa Power & Light Company.	27,357.50
400 shs.	Kraftco Corp.	19,822.40
1000 shs.	Marine Midland Banks	37,375.00
500 shs.	Montana-Dakota Utilities Co.	15,107.20
84 shs.	Nation Wide Securities Co., Inc. . .	413.86
1700 shs.	Ohio Edison Co.	39,921.11
770 shs.	Peoples Gas Co.	27,308.81
600 shs.	Philadelphia Electric Co.	13,010.28
500 shs.	Smith, Kline & French Laboratories	20,320.65
437 shs.	Southern New England Tel. Co. . .	23,533.34
2500 shs.	Union Electric Co.	47,152.37
2000 shs.	Wisconsin Electric Power Co.	48,675.64
1300 shs.	Wisconsin Public Service Co.	24,051.75

\$1,101,320.87

Report of Audit

All records of the Town, including the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, District Court, Col. F. L. Town Fund, Weeks Memorial Library, Town Cemetery and all Trust Funds are audited each year by the Municipal Accounting Division of the State Tax Commission.

The audit material is not included in this report due to the time schedule of completing the audit and getting material to the printer. The necessary statements will be published in the next annual report. The audit, when received, will be on file at the Town Office and may be examined upon request.

You will find the classified statement of receipts and expenditures, accounting of the Treasurer and the capital project funds, also a summary of the tax warrants included with the report.

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
Fiscal Year Ended December 31, 1972

RECEIPTS:

Current Revenue:

From Local Taxes

Current Year

Property Taxes	\$695,569.71
Resident Taxes	11,140.00
National Bank Stock Taxes	1,332.37
Yield Taxes	<u>80.19</u>

\$708,122.27

Prior Years:

Property Taxes	95,343.60
Poll Taxes	36.00
Resident Taxes	<u>3,109.60</u>

98,489.20

Tax Sales Redeemed	48,772.99
Interest on Taxes	8,042.43
Residence Tax Penalties	<u>310.00</u>

57,125.42

From State of N. H.

\$863,736.89

Interest and Dividends Tax	18,969.09
Railroad Tax	932.76
Savings Bank Tax	3,983.44
Rooms and Meals Tax	15,374.52
6% Business Profits Tax	89,187.92
Road Toll Refunds	2,047.05
Town Road Aid	4,225.63
Highway Subsidy	19,340.93
Emergency Employment	21,607.30

Gov. Com. on Crime & Del.

Communication Sys. (Contra)	1,315.00
St. Anslems College (Contra)	14,000.00
Alpha Home for Boys (Contra)	2,749.00
Reimb. a/c Old Age Assistance	1,038.91
Reimb. a/c State & Fed. Lands	93.08
Reimb. a/c Safety Officer & Equip.	1,740.00
Reimb. a/c Breathilizer Equip. . . .	<u>840.00</u>

197,444.63

From Local Sources Except Taxes:

Transfer from Capital Reserve . .	\$ 20,000.00	
Surplus Used	14,960.00	
Note Issue	10,500.00	
Dog Licenses	794.29	
Business Licenses, Permits & Fees	1,041.85	
Motor Vehicle Permit Fees	39,949.10	
Rent of Town Property	4,261.25	
Parking Meter Income & Viola. .	5,206.91	
Water Department Income	32,514.01	
District Court	14,388.99	
Interest on Investments	595.06	
Ambulance Fees	5,247.20	
Sales of Materials & Supplies . .	901.02	
		<u>\$150,359.68</u>

Total Current Revenue Receipts	1,211,541.20
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Receipts other than Current Revenue:

Proceeds of Tax Anticip. Notes (Contra)	310,000.00
Security Deposit - Timber Tax . .	50.00

Appropriation Credits:

Re-Appraisal.	\$ 18.00
Town Office Adm. Expences . .	91.17
Town Buildings	135.25
Police Department	406.25
Fire Department.	1,107.95
Sewer Maintenance.	80.00
Town Maintenance.	4,185.48
Town Poor	229.00
Water Department	830.05
Employees Ret. & Social Sec. . .	5,547.95
Hospitalization & Group Ins. . .	969.36

13,600.46

323,650.46

Total Receipts from all sources .	1,546,404.53
Balance January 1, 1972	217,778.82

GRAND TOTAL	\$1,764,183.35
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EXPENDITURES

General Government:

Town Officers Salaries	\$ 20,090.00
Town Office Adm. Exp.	8,259.95
Re-Appraisal	12,007.50
Election & Regis. Exp.	1,362.51
Municipal Court Expenses	4,600.00
Town Hall & Bldg. Maint.	<u>10,175.71</u>

\$ 56,495.67

Protection of Persons & Property:

Police Department	40,963.70
Parking Meters	5,185.53
Fire Dept., Incl. Forest Fires . .	543.54
Blister Rust & Care of Trees . . .	1,279.84
Planning & Zoning	455.16
Insurance	<u>7,862.00</u>

65,289.77

Health & Sanitation:

Health Dept., Incl. Hospitals . . .	11,881.00
Vital Statistics	339.50
Sewer Maintenance	2,391.64
Dumps & Garbage Collection . . .	6,563.39
Ambulance Service	<u>4,450.81</u>

25,626.34

Highways & Bridges:

Town Road Aid	907.49
Town Maintenance	97,701.46
Street Lighting	<u>12,065.40</u>

110,674.35

Libraries

11,261.45

Public Welfare:

Old Age Assistance	13,316.76
Town Poor	<u>907.80</u>

14,224.56

Patriotic Purposes:

Memorial Day	300.00
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300.00

Recreation:

Parks & Playgrounds	4,556.10
Conservation Commission	<u>1,500.00</u>

6,056.10

Public Service Enterprises:		
Water Department	\$ 34,974.79	
Cemeteries	2,500.00	
Airports	<u>1,000.00</u>	
		\$ 38,474.79
Unclassified:		
Employees Retirement & S.S. . .	12,830.39	
Taxes Bought by Town	46,039.75	
Damages & Legal Expenses. . . .	1,070.55	
Advertising & Regional Assn. . .	6,250.85	
Hospitalization & Group Ins. . .	2,902.32	
Emergency Employment	<u>20,215.61</u>	
Governors Com. on Crime & Del.:		
Highway Safety Com.	840.00	
Commu. Sys. Grant (Contra) . . .	1,315.00	
Alpha Home for Boys (Contra) .	2,749.00	
Police School (Contra)	<u>14,000.00</u>	
Discount, Abatements & Refunds:		
Property Taxes	\$ 3,861.44	
Vacancy Credit Water Rents . . .	24.50	
Refnd. on Int. Certif. Dep.	558.90	
Yield Tax overpayment	14.02	
Motor Vehicle Permit fees	<u>277.74</u>	
	4,736.60	
		112,950.07
Interest:		
On Tax Anticipation Notes	4,639.05	
On Long Term Notes	142.89	
Bond	<u>48,825.00</u>	
		53,606.94
New Constr., Equip. & Perm. Imp.:		
Parking Lot	10,500.00	
New Equipment	39,169.36	
Sewer Construction	74.16	
Water Works Construction	<u>2,841.05</u>	
		52,584.57
Indebtedness:		
Tax Anticipation Notes Paid		
(Contra)	310,000.00	
Long Term Notes Paid	2,000.00	
Capital Reserve Fund	<u>7,500.00</u>	
		319,500.00

Payments to Other Govern. Div.

State of N. H.:

Resident Taxes	\$ 3,842.82
2% Bond & Debt Retire. Tax . . .	<u>68.69</u>

\$ 3,911.51

County Tax	42,980.94
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School District Tax	<u>633,188.15</u>
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\$680,080.60

Total Expenditures for all Purp.

1,320,367.07

Balance December 31, 1972

216,908.14

GRAND TOTAL

\$1,547,275.21

SUMMARY OF WARRANTS

Fiscal Year Ended December 31, 1972

DEBIT	1972	Prior Yrs.
Uncoll. Taxes — Jan. 1, 1972		
Property Taxes		\$ 98,408.53
Poll Taxes		126.00
Yield Taxes		438.35
Resident Taxes		3,604.00
Taxes Committed to Collector:		
Property Taxes	\$792,431.07	
Resident Taxes	15,220.00	
National Bank Stock Taxes	1,332.37	
Yield Taxes	190.76	
Added Taxes:		
Property Taxes	288.30	
Resident	70.00	60.00
Resident Tax Penalties	90.00	310.00
Interest Collected	1.49	3,172.26
	<u>\$809,623.99</u>	<u>\$106,119.14</u>
CREDIT		
Remittances to Treasurer:		
Property Taxes	\$695,569.71	\$ 95,343.60
Resident Taxes	11,140.00	3,109.60
Poll Taxes		36.00
National Bank Stock Taxes	1,332.37	
Yield Taxes	80.19	
Interest	1.49	3,172.26
Resident Tax Penalties	90.00	310.00
Abatements Allowed:		
Property Taxes	6,758.27	3,052.48
Resident Tax	240.00	260.00
Poll Taxes		62.00
Yield Taxes		318.36
Uncollected Taxes Dec. 31, 1972:		
Property Taxes	90,391.39	12.45
Resident Taxes	3,910.00	294.40
Poll Taxes		28.00
Yield Taxes	110.57	119.99
	<u>\$809,623.99</u>	<u>\$106,119.14</u>

SUMMARY OF TREASURER'S ACCOUNT AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1972

Balance - January 1, 1972	\$ 217,778.82	
Receipts during year	<u>1,546,404.53</u>	
		\$1,764,183.35
Expenditures during year		<u>1,547,275.21</u>
		\$ 216,908.14

PROOF OF BALANCE

General Fund:

Balance in the Lancaster Nat'l		
Bank per state, 12/31/72 . . .	160,775.18	
Add: deposits in transit	<u>24,096.62</u>	
	184,851.80	
Less: checkings outstanding . . .	<u>32,399.66</u>	
	152,452.14	
Add Lancaster Nat'l Bank certifi-		
cate of deposit:		
No. 278 - 4% due Mar. 26, '73	20,000.00	
No. 279 - 4% due Mar. 26, '73	20,000.00	
No. 267 - due Mar. 14, '73	<u>22,456.00</u>	
	62,456.00	
		214,908.14

Payroll Account:

Balance in Lancaster Nat'l Bank		
per statement Dec. 31, 1972 .	7,070.87	
Add deposit in transit	<u>3,012.04</u>	
	10,082.91	
Less outstanding checks	8,058.61	
Less outstanding wage attach. . .	<u>24.30</u>	
	8,082.91	
		2,000.00
Reconciled Balance, Dec. 31, 1972		\$ 216,908.14

E. D. A. SEWER PROJECT
Fiscal Year December 31, 1972

Balance January 1, 1972		\$	843.75	
Receipts During the Year:				
Bond Antici. notes	\$	273,093.15		
Grant Funds		116,000.00		
Proceeds Bond issue . . .	\$	250,140.00		
Accrued Interest		<u>1,124.92</u>		
		251,264.92		
Earned Interest		3,334.81		
Miscellaneous		<u>30.90</u>		
			<u>643,723.78</u>	
				\$ 644,567.53
Expenditures During Year:				
General contract		267,356.00		
Engineering Services . . .		18,527.45		
Lands & rights-of-way . .		1,145.53		
Bond Expense		477.67		
Bond legal expense		<u>256.33</u>		
		734.00		
Temporary Loan repay.		159,000.00		
Int. during construction		<u>877.89</u>		
			447,640.87	
Balance Dec. 31, 1972			<u>196,926.66</u>	
				644,567.53

PROOF OF BALANCE

Bal. Lancaster Nat'l Bank				
per state. 12-31-72 . .		62,380.99		
Less ourstand. checks . .		<u>454.33</u>		
Reconciled balance. . . .		61,926.66		
Add Lancaster Nat'l Bank				
certif. of deposit				
No. 265 4% due 1-9-73	60,000.00			
No. 266 4% due 2-22-73	<u>75,000.00</u>			
		135,000.00		
			\$	196,926.66

E. P. A. SEWER PROJECT
Fiscal Year Ended December 31, 1972

Balance January 1, 1972		\$	274.67	
Receipts During Year:				
Bond Antici. Note	\$	511,251.85		
Bond Issue	\$2,171,215.20			
Bond Accrued Interest .	<u>9,765.00</u>			
		2,180,980.20		
Earned Interest		<u>30,165.80</u>		
			<u>2,722,397.85</u>	
				\$2,272,672.52
Expenditures During Year:				
General Contract	1,390,537.00			
Engineering Services . .	124,518.98			
Fund Trans. EDA Acct.	251,264.92			
Int. during construction	3,724.86			
Legal and fiscal expense	5,106.09			
Temporary loans paid. .	796,000.00			
Bond expense.	<u>531.00</u>			
		2,571,682.85		
Balance Dec. 31, 1972 .		<u>150,989.67</u>		
				2,722,672.52

PROOF OF BALANCE

Bal. in Boston Safe Deposit & Trust Co. per state. 12/31/72	\$ 150,989.67
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TOWN OF LANCASTER
BOX 151
LANCASTER, N. H. 03584

BULK RATE U. S. POSTAGE PAID LANCASTER, N. H. PERMIT NO. 65
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FIRE TELEPHONE 788-4830

FIRE CALL BOXES

- 12 Main St., near Old Cemetery
- 13 Corner Main and Railroad Sts.
- 14 Corner Main and North Main Sts.
- 15 Corner North Main and Kilkenny Sts.
- 16 Corner Causeway and Summer Sts.
- 21 Corner Main and Mechanic Sts. and All Rural Areas
- 22 Corner Pleasant and Portland Sts.
- 23 Corner Williams and Prospect St.
- 24 Prospect St., near Mary Elizabeth Inn
- 25 Corner Elm, Burnside and Winter Sts.
- 26 Corner Elm, Water and Williams Sts.
- 27 Prospect Park
- 28 Portland St., near Dr. Blodgett's
- 31 Corner Summer and Wolcott Sts.
- 32 Corner Railroad and Depot Sts., B & M Crossing
- 33 Corner High and Summer Sts.
- 34 Corner Summer and Middle Sts.
- 35 Corner Middle and Wesson Sts.
- 36 Corner Middle, Hill and Mechanic Sts.
- 37 North Road, (beyond Hospital)
- 41 Thompson Manufacturing Co.
- 42 Corner Main and Middle Sts., near Chesley's
- 43 Corner Main and Park Sts., near Hickey Block
- 44 WEEKS MEMORIAL HOSPITAL
- 45 High School Building
- 51 Bunker Hill St., by M.C.R.R. Crossing
- 52 Top of Bunker Hill St.
- 55 Red Cross — CD Emergency First Aid
- 66 Assistance to Other Towns
- 2 Chimney Fire
- 333 National Guard

7-7 7:30 a. m. — All schools closed entire day

CIVILIAN DEFENSE SIGNALS

Alert Signal — Steady Blast, 3 minutes
Take Cover Signal — Short Blast, 3 minutes
All Clear — 30 second Blast — 2 minutes silence; repeated